Remit To: WFOR-TV

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

2030 S Douglas Rd Ste 105

Coral Gables, FL 33134-4615

CBS TELEVISION STATIONS



WFOR-TV

1161-410537

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

09/18/2012

Account Exec:

SUSAN INKER-PURETZ

08/06/2012-08/13/2012

Office: WFOR-TV

Contract Num: 1161-54580

Contract Dates: Customer Order:

Linked Order:

Net 30 days

In Account NOISEWORKS MEDIA-DBA NW MEDIA(303568)

CARLOS GIMENEZ FOR MAYOR CAMPAIGN(319615)

With: 814 Ponce De Leon Blvd

Coral Gables, FL 33134-3049 ATTN:Accounts Payable

CPE:

CGFMC / 3Q12 / AUG

CARLOS GIMENEZ FOR MAYOR CAMPAIGN **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total		
ine	Descriptio	n			Buy Line Dates	MTWTFSS		Dur	Spots	Rate
1	CBS4 EAF	RLY S	HOW (LOCAL)		08/06/2012-08/09/2012	МТ	W T	30	4	400.00
NO.	TE: CANDIDAT	E DIS	COUNT - NON	PREEMPTION						
We	Week Of			MTWTFSS	Spots Per Week		Rate			
	08/06/2012-08/12/2012			MTWT	4		400.00			
٨:-	Date	Davi	Air Time	M/C For	Motorial	Dur	Data	Dobit	Cradit	Domostro
			Air Time 06:42:25 AM	M/G For	Material G DID IT AGAIN H264	<u>Dur</u> 30	Rate 400.00	Debit	Credit	Remarks
			06:42:25 AM 06:24:14 AM		CARLOSGHONOR&INTEG	30	400.00		-	
			06:24:14 AW 06:28:49 AM		CARLOSGHONOR&INTEG	30	400.00			
			06:28:49 AW 06:12:33 AM		CARLOSGHONOR&INTEG	30	400.00	1000		
			00. 12.00 AIVI		O, INZOGO I ONONAINI EG					
2	LATE NEW	/S			08/06/2012-08/09/2012	МТ	W T	30	4	1,350.00
NO.	TE: CANDIDAT	E DIS	COUNT - NON	PREEMPTION						
						1		The same of		
We	ek Of			MTWTFSS	Spots Per Week		Rate	-		
08/0	06/2012-08/12/2	012		MTWT	4		1,350.00			
Air	Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/0	06/2012	Мо	11:23:35 PM		CARLOSGHONOR&INTEG	30	1,350.00			
08/0	07/2012	Tu	11:19:55 PM		CARLOSGHONOR&INTEG	30	1,350.00			
08/0	08/2012	We	11:27:35 PM		CARLOSGHONOR&INTEG	30	1,350.00			
08/0	09/2012	Th	11:13:42 PM		CARLOSGHONOR&INTEG	30	1,350.00			
3	FACING S	OLITH	FI ORIDA		08/12/2012-08/13/2012		S	30	2	360.00
	TE: CANDIDAT			PREEMPTION	00/12/2012-00/13/2012	••••		30		300.00
	0, 111010/11	_ 2.0	223111 11011		N					
We	ek Of			MTWTFSS	Spots Per Week		Rate			
	08/06/2012-08/12/2012			S	2		360.00			
Δir	Date	Day	Air Time	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks
All		<u>Day</u> Su	08:29:25 AM	IVI/G T OI	TESTIMONIAL HERALD	<u> </u>	360.00	Denit	Citall	Itemativa
08/			08:56:48 AM		CARLOS GIMENZ HERALD	30	360.00			
	12/2012									

Remit To: WFOR-TV

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

2030 S Douglas Rd Ste 105

Coral Gables, FL 33134-4615

CBS TELEVISION



WFOR-TV

1161-410537

08/19/2012

Weekly

Invoice Num:

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INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54580

Contract Dates: 08/06/2012-08/13/2012

Customer Order:

Linked Order:

CGFMC / 3Q12 / AUG

07/30/2012-08/19/2012 **PAY E**

09/18/2012 Net 30 days

Page 2 of 3

In Account NOISEWORKS MEDIA-DBA NW MEDIA(303568)

CARLOS GIMENEZ FOR MAYOR CAMPAIGN(319615)

With: 814 Ponce De Leon Blvd

Coral Gables, FL 33134-3049 ATTN:Accounts Payable CPE: CGFM0

Product Desc: CARLOS GIMENEZ FOR MAYOR CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	CBS4 E	ARLY S	HOW (LOCAL)		08/13/2012-08/13/2012		М.		30	1	400.00	
NOT	TE: CANDIDA	ATE DIS	COUNT - NON	PREEMPTION								
<u>Wee</u>	ek Of			MTWTFSS	Spots Po	er Week		Rate				
08/1	13/2012-08/19	/2012		М		1		400.00				
<u> Air [</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/1	13/2012	Мо	06:10:52 AM		TESTIMONIAL HERALD		30	400.00				
5	07:00:00-	-08:00:0	00		08/13/2012-08/13/2012		М.		30	1	350.00	
NOT	TE: CANDIDA	ATE DIS	COUNT - NON	PREEMPTION								
Was	ek Of			MTWTFSS	S Spots Po	ar Week		Rate				
	13/2012-08/19	/2012		M	<u> </u>	1		350.00				
Δir Γ	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	13/2012		07:58:55 AM	<u>W/O 1 01</u>	CARLOS GIMENZ HERALD	103	30	350.00	DOM	Orcan	<u>rtemants</u>	
6	LATE NE	2///2			08/13/2012-08/13/2012	- W	M		30	1	1.350.00	
			COUNT - NON	PREEMPTION	00/13/2012-00/13/2012	D	101 .		30		1,330.00	
								100				
Wee	ek Of			MTWTFSS	Spots Pe	er Week	1000	Rate				
08/1	13/2012-08/19	/2012		M		1		1,350.00				
<u>Air Γ</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/1	13/2012	Мо	11:21:00 PM		TESTIMONIAL HERALD		30	1,350.00				
	Tota	al Spots	<u> </u>	Gross Am	<u> </u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Total	ıls	13		9,820.00)		1,473.00	8,347.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: CARLOS GIMENEZ FOR MAYOR CAMPAIGN(319615)

> 2030 S Douglas Rd Ste 105 Coral Gables, FL 33134-4615

In Account NOISEWORKS MEDIA-DBA NW MEDIA(303568)

With: 814 Ponce De Leon Blvd

Coral Gables, FL 33134-3049 ATTN:Accounts Payable

CBS TELEVISION



WFOR-TV

INVOICE

Page 3 of 3

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54580

08/06/2012-08/13/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: CGFMC / 3Q12 / AUG

Product Desc: CARLOS GIMENEZ FOR MAYOR CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410537

07/30/2012-08/19/2012

Invoice Date: 08/19/2012 Billing Cycle: Weekly

Billing Period:

Net 30 days

09/18/2012

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	9,820.00		
Trade Value	0.00		
Agency Commission	1,473.00		
Local Tax	0.00		
State Tax	0.00		
Pre Paid Amount	0.00		
Pay This Amount	8,347.00		